Work Order ID . 57219 March 30, 2010 9:13:22 AM					Page						
tem ID: Revision ID:	D3827-041			Accept				s s	Setup Sta	rt	
tem Name:	Rib Assembly (Int	board)							Sto	p	
Start Date: Required Date: Reference:		tart Qty: 6.00 deq'd Qty: 6.00			Cust Item I Customer:	D:	ı			110011101	11818 118 1181 1886
Approvals:	Process Plan: QC:	Ĥ	Date:/0-3-3	Tooling: SPC (Y/N):		ate:		F	Run Sta Sto		
Sequence ID/ Work Center II		peration escription		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revisio	on Nbr					- " .				
D3827	Rev A										
	La	rge Fab		0.00				6		Plie	nor!
Large Fab Large Fab		Memo 1- cut D382	7-1 rib as per dwg D3827	0.00						(p) (70	<u> </u>
		2- drill hole	s using DT9435 jig and open	to finish size as per dv	vg D3827						
		3- c'sink as	per dwg								
•		4- remove id	dentification markings								-,
÷.*		5- deburr		SAD	10-04-	13					
		6- weld bus A/R S.S.	hing in rib as per dwg D3827 Rod Batch: (629	<u>-</u>						-	

7- grind weld flush8- deburr if necessary

Work	Oro	ler	ID	5721	9
7 7 V I I I	\sim				•

March 30, 2010 9:13:22 AM



Page 2

Item ID:

D3827-041

Accept



Setup Start

Stop

Stop



Revision ID:

Item Name: Rib Assembly (Inboard)

Required Date: 05/04/2010

Start Date:

30/03/2010

Start Oty: 6.00

Reg'd Qty: 6.00



Cust Item ID: Customer:

Reference:

	nn		***	ls:
<i>-</i>	սս	TU	va	15:

Process Plan:

Memo

Date:

Tooling:

Date:

Date:

Run Start

Qty



OC:

Date:

SPC (Y/N):

Set Un/

Draw

Number

Draw Plan Rev. Code

Accept Otv

Reject Reject Number Stamp

Insp.

Sequence ID/ Work Center ID

130

OC

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

QC5- Inspect part completeness to step on W/O

Run Hours 0.00

PIL rolas 2

0.00

140

OC Quality Control

Memo

Memo

0.00

0.00

Sioloulis

150

Packaging Packaging

Identify as per dwg & Stock Location: U) A

0.00

SAD 16-64-17

Work Order ID 57219

March 30, 2010 9:13:22 AM

Required Date: 05/04/2010



Page 3

Item ID:

D3827-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Inboard)

Start Date:

30/03/2010

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan:

Operation

Description

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Run Start



Stop

Sequence ID/ **Work Center ID**

160

QC

Memo

QC21- Final Inspection - Work Order Release

Run Hours

Draw Number

Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

0.00

0.00

* ,											
Picklist Print				·							D
March 30, 2010 9:13:26 AM											Page
Work Order ID: 57219					4/					-	
Parent Item: D3827-041											
Parent Item Name: Rib Assembly (Inbo	ard)	1 1881		II 1881 1881 59 6 86 118			S	tart Date: 30/0	3/2010	Required Date:	05/04/2010
Comments: IPP Rev:A 08-12-	01 new issue D	D veri	fied by:EC				!	Start Qty: 6.00		Required Qty:	
Component Item ID/ Replacement Item Name Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3759-1 Bushing	Manufactured	No			100	Each	13.0000	18.0000		lpl	10.04
			<u>Wareho</u>		Loc	<u>Oty</u>	Loc Code		a .1		
			<u>Loc</u> a Main Wa	ation		BSI	₹	B571 B575	84-	H 3	
			WA			13	ð	3575	95-	~(16)	
				53442		2				-	
				54072		9		_		- -	

M304TS0.750W.065

304 SQ Tube .75x.75x.065W

55789 56143 Purchased 638.1112 50.5263 No 100 10-04-13

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
WA	638.1111759		
112398	0.0000047	•	
113082	0.00419		
113245	8.40038421		
113683	0.30855		
113836	0.000047		
113956	29.398		
114137	600		50.5263

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